

## **SECTION 5**

### **INPUT/OUTPUT DESCRIPTION**

This section further details each of the inputs/outputs (I/Os) presented in the systems maps. For each input/output, a description is provided. Where applicable, the related processes, roles from the systems maps, and systems are provided for each input/output. Inputs/outputs that encompass other inputs/outputs in specific instances on the systems maps are noted as such. The descriptions are followed by a series of matrices which map the I/Os to systems maps, I/Os to systems, I/Os to roles on the systems maps, and I/Os to transfer mechanisms.

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**Acceptance**

Provides information about the act of an authorized government representative assuming ownership of specific supplies tendered or approving specific services rendered in order to transfer title

***Related Processes***

4.1 Monitor procurement instrument performance

5.2 Update funds status

5.3 Pay vendor

***Related Roles***

Awardee/payee

CAO

CO

Payment Office

RO

***Related Systems***

DCD/DCW

DPPS

EDA

Requiring systems

WAWF

***Included I/Os or Data Types***

Data type of delivery status

---

**Acceptance request**

Provides information about an awardee's submission to obtain government assumption of ownership of supplies tendered or approval of specific services rendered in order to demonstrate fulfillment of a contractual requirement

***Related Processes***

4.1 Monitor procurement instrument performance

***Related Roles***

Awardee/payee

CAO

CO

RO

***Related Systems***

WAWF

***Included I/Os or Data Types***

**Agreement**

Provides information about the proposed award document prior to execution; it reflects the understanding between the parties relative to satisfaction of the business need in order to establish that the prospective award is ready for execution

***Related Processes***

3.3 Evaluate responses

3.4 Execute procurement instrument

***Related Roles***

FM

***Related Systems***

Service Financial Management Systems

SPS

***Included I/Os or Data Types***

Data type of pre and post contractual documentation

---

**All data**

Provides information about all applicable data generated in the course of awarding, executing, and monitoring a procurement instrument in order to document completion of all activities performed

***Related Processes***

All processes

***Related Roles***

***Related Systems***

***Included I/Os or Data Types***

All data is not on the systems maps; it is detailed as the following:

- Closed contract files
- Closed financial and accounting files

**Approved payment  
request**

Provides information about an authorized request in order  
to receive remuneration in accordance with contract terms

***Related Processes***

4.2 Approve payment

5.3 Pay vendor

***Related Roles***

Awardee/payee

CAO

CO

DCAA

Payment Office

RO

***Related Systems***

DCD/DCW

DPPS

WAWF

***Included I/Os or Data Types***

**Audit report**

Provides information about the awardee's internal control structure, compliance with cost accounting standards, post-award audits, billing information, and final payment requests in order to ensure that awardee costs are properly recorded and billed

***Related Processes***

4.1 Monitor procurement instrument performance

***Related Roles***

CAO

CO

DCAA

***Related Systems***

***Included I/Os or Data Types***

Contract audit closing statement (data type)

---

**Audit report—proposal**

Provides information about audits/evaluations of price proposals, equitable adjustments, claims, terminations, accounting systems, and contractor financial capabilities in support of the evaluation process to award, modify, or reprice DoD contracts

***Related Processes***

3.3 Evaluate responses

***Related Roles***

CAO

CO

DCAA

***Related Systems***

***Included I/Os or Data Types***

Data type of evaluation data

---

**Audit request—proposal**

Provides information about the context of the audit to be performed on a proposal in order to obtain an audit that addresses appropriate issues

***Related Processes***

3.3 Evaluate responses

***Related Roles***

CAO

CO

DCAA

***Related Systems***

***Included I/Os or Data Types***

**Available funds**

Provides information about the amount of funds that exist for the effort in order to ensure that sufficient funds are available for obligation

***Related Processes***

- 1.3 Provide funding
- 3.4 Execute procurement instrument
- 5.2 Update funds status

***Related Roles***

CO  
Financial Manager

***Related Systems***

DCD/DCW  
Service financial management systems  
SPS

***Included I/Os or Data Types***

**Award/modification**

Provides information about the rights and responsibilities of both the awardee and the government under the executed agreement in order to satisfy the governments need

***Related Processes***

- 3.4 Execute procurement instrument
- 4.1 Monitor procurement instrument performance
- 4.2 Approve payment
- 5.2 Update funds status
- 5.3 Pay vendor

***Related Roles***

Awardee/payee  
DCAA  
Financial Manager  
Industry/other interested parties  
Payment Office  
RO

***Related Systems***

DCD/DCW  
DPPS  
EDA  
E-mall  
PPAIS  
Requiring systems  
SDW  
SPS  
WAWF

***Included I/Os or Data Types***

Contractor-proposed minor modification (I/O)  
Data type of pre and post contractual documentation  
Modification requirement (I/O)

**Award report**

Provides information about awards in order to report to oversight authorities

***Related Processes***

3.4 Execute procurement instrument

***Related Roles***

Oversight authorities

***Related Systems***

E-mall

Service/OSD specific contract reporting systems

SPS

***Included I/Os or Data Types***

**Budget authority**

Provides information about the authority to use the appropriation becoming available during the year to enter into obligations that result in immediate or future outlays of government funds in order to meet the mission of the agency

***Related Processes***

5.1 Establish lines of account

***Related Roles***

Financial Manager

Service/agency comptroller

***Related Systems***

Funds distribution systems

***Included I/Os or Data Types***

**Capabilities**

Provides information about the ability of industry to meet the requirement in order to appropriately structure the procurement approach

***Related Processes***

2.1 Conduct industry research

2.2 Develop procurement plan

***Related Roles***

***Related Systems***

***Included I/Os or Data Types***

Capabilities is not on the systems maps; it has been subsumed as part of solicitation information

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**CBD award notice**

Provides information about the award in order to notify the public

***Related Processes***

***Related Roles***

Industry/other interested parties

***Related Systems***

CBDN

SPS

***Included I/Os or Data Types***

Data type of pre and post contractual documentation

I/O which details notifications on the systems maps

---

**CBD synopsis**

Provides information about a pending solicitation in order to alert industry to business opportunities

***Related Processes***

***Related Roles***

Industry

***Related Systems***

CBDN

SPS

***Included I/Os or Data Types***

Data type of solicitation/amendment

Data type of solicitation information

---

**Change proposal**

Provides information about proposed changes to the supply or service being acquired in order to resolve technical problems or improve the quality of the deliverable (e.g., ECPs, request for deviation, request for waiver, service change proposal)

***Related Processes***

***Related Roles***

Configuration Control Board  
Industry  
RO

***Related Systems***

***Included I/Os or Data Types***

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**Closed contract checklist**

Provides information about the completion of all contractual requirements in order to ensure that the contract is complete and ready to be closed

***Related Processes***

***Related Roles***

CAO  
CO  
Counsel  
FM  
RO

***Related Systems***

SPS

***Included I/Os or Data Types***

**Closed contract files**

Provides information about legal records and documents related to a retired procurement instrument which are retained for historical purposes and potential litigation

***Related Processes***

4.3 Close out procurement instrument

***Related Roles***

***Related Systems***

Contractual archives

SPS

***Included I/Os or Data Types***

I/O which details all data on the systems maps

---

**Closed financial and  
accounting files**

Provides information about the budget execution and supporting documentation related to a specific procurement instrument which are retained for historical purposes and potential litigation

***Related Processes***

4.3 Close out procurement instrument

***Related Roles***

***Related Systems***

DCD/DCW

Financial archives

***Included I/Os or Data Types***

I/O which details all data on the systems maps

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<b>Collection</b>	Provides information about funds received from awardee in order to liquidate debt
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***Related Processes***

5.3 Pay vendor

***Related Roles***

Awardee/payee

***Related Systems***

DSDS

***Included I/Os or Data Types***

**Communication from  
awardee**

Provides information about issues regarding procurement instrument performance in order to request action, address or pose questions, or provide information

***Related Processes***

4.1 Monitor procurement instrument performance

***Related Roles***

Awardee/payee

CAO

CO

DCAA

RO

***Related Systems***

SPS

***Included I/Os or Data Types***

**Communication from  
offeror**

Provides information about a proposal or offer submitted in response to a government solicitation (includes information on the price, delivery, technical ability, and method of meeting the business need) to include revisions in order to clarify the offeror's capability to meet the need

***Related Processes***

3.3 Evaluate responses

***Related Roles***

CO

DCAA

Offeror

***Related Systems***

Service specific websites/DoD business opportunities

Source selection tool

SPS

***Included I/Os or Data Types***

Data type of evaluation

---

**Communication to  
awardee**

Provides information about issues regarding procurement instrument performance in order to obtain information or action

***Related Processes***

4.1 Monitor procurement instrument performance

***Related Roles***

Awardee/payee

CAO

CO

DCAA

RO

***Related Systems***

SPS

***Included I/Os or Data Types***

**Communication to offeror** Provides information about questions, concerns, and issues regarding an offeror's proposal in order to complete evaluation

***Related Processes***

3.3 Evaluate responses

***Related Roles***

CO

DCAA

Offeror

***Related Systems***

SPS

***Included I/Os or Data Types***

**Congressional notification** Provides information about an award greater than 5 million dollars in order to inform Congress prior to contract distribution

***Related Processes***

***Related Roles***

Public affairs

***Related Systems***

SPS

***Included I/Os or Data Types***

Data type of pre and post contractual documentation

I/O which details notifications on the systems maps

---

**Contract administration  
advice**

Provides information about ways to more efficiently structure the procurement instrument in order to more clearly articulate needs, implement lessons learned, and ease administration

***Related Processes***

3.1 Issue solicitation

***Related Roles***

CAO

CO

***Related Systems***

***Included I/Os or Data Types***

**Contractor past  
performance**

Provides information about a vendor's adherence to requirements on prior contracts in order to complete proposal evaluation

***Related Processes***

3.3 Evaluate responses

***Related Roles***

Evaluation team

Offeror

***Related Systems***

PPAIS

***Included I/Os or Data Types***

Data type of evaluation data

---

**Contractor profile**

Provides information about a contractor including location, business area, points of contact, and remittance information in order to facilitate identification of the contractor and payment of contracts

***Related Processes***

***Related Roles***

Industry

***Related Systems***

CCR

***Included I/Os or Data Types***

Contractor registry (I/O)

Remittance information (I/O)

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**Contractor registry**

Provides information about a contractor including location, business area, points of contact and remittance information in order to facilitate identification if the contractor

***Related Processes***

***Related Roles***

***Related Systems***

CCR

EDA

E-mall

PPAIS

Service specific websites/DoD business opportunities

SPS

***Included I/Os or Data Types***

Data type of contractor profile

---

**Contractor systems status** Provides information about vendors' systems for proposing, estimating, billing, and booking costs in order to ensure the contractor has adequate systems in place to perform the proposed effort

***Related Processes***

3.3 Evaluate responses

***Related Roles***

CAO

CO

***Related Systems***

SIS

***Included I/Os or Data Types***

Data type of evaluation data

---

**Contractor-proposed  
minor modification**

Provides information about changes to the award initiated by the awardee that do not impact the requirement or definition in order to correct minor problems with the contract

***Related Processes***

3.3 Evaluate responses

4.1 Monitor procurement instrument performance

***Related Roles***

***Related Systems***

***Included I/Os or Data Types***

Contractor-proposed minor modification is not on the systems maps; it is subsumed as part of award/modification

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**Contract performance  
communication  
requirements**

Provides information about a procurement in order to share information among key government parties involved in the procurement

***Related Processes***

***Related Roles***

CAO  
CO  
DCAA  
RO

***Related Systems***

***Included I/Os or Data Types***

**Delivery status**

Provides information about deliveries, including receipt, acceptance, and nonconformance, in order to monitor performance on a procurement instrument

***Related Processes***

***Related Roles***

Awardee/payee  
CAO  
CO  
Receiving Activity  
RO

***Related Systems***

DCD/DCW  
PPAIS  
Requiring systems

***Included I/Os or Data Types***

Acceptance (I/O)  
Data type of inventory status  
Receipt (I/O)  
Schedule (data type)  
Shipping notice (I/O)

**Demand letter**

Provides information about money owed by an awardee on a particular procurement instrument in order to establish a receivable and recover the funds

***Related Processes***

4.1 Monitor procurement instrument performance

5.2 Update funds status

5.3 Pay vendor

***Related Roles***

Accounting Office

Awardee/payee

CAO

CO

Financial Manager

Payment Office

***Related Systems***

DPPS

SPS

***Included I/Os or Data Types***

Receivable (I/O)

---

**Disapproved payment request**

Provides information about a denial of a request to receive remuneration in order to inform the awardee of the negative decision

***Related Processes***

4.2 Approve payment

***Related Roles***

Awardee/payee

CAO

CO

DCAA

RO

***Related Systems***

WAWF

***Included I/Os or Data Types***

**Disbursing office voucher** Provides information about the payment or collection made by the government in order to update funds status

***Related Processes***

5.2 Update funds status

5.3 Pay vendor

***Related Roles***

Disbursing Office

***Related Systems***

DCD/DCW

DSDS

***Included I/Os or Data Types***

**Draft procurement package**

Provides information about the government's requirement in order to prepare a solicitation and award a procurement instrument

***Related Processes***

- 1.2 Identify special requirements
- 1.3 Provide funding
- 2.2 Develop procurement plan

***Related Roles***

***Related Systems***

***Included I/Os or Data Types***

Draft procurement is not on the systems maps; it has been subsumed as part of solicitation information

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**Draft solicitation**

Provides information about a pending solicitation in order to obtain comments

***Related Processes***

***Related Roles***

CAO

***Related Systems***

SPS

***Included I/Os or Data Types***

Data type of solicitation/amendment

Data type of solicitation information

---

**Evaluation**

Provides information about the contractor and the proposal in order to provide the information necessary to make a decision regarding contract award

***Related Processes***

***Related Roles***

CO

Evaluation team

***Related Systems***

***Included I/Os or Data Types***

Communication from offeror (I/O)

Data type of evaluation data

Evaluation templates (data type)

Solicitation/amendment (I/O)

Source selection plan (I/O)

**Evaluation data**

Provides information about the evaluations performed in order to document the award decision process

***Related Processes***

***Related Roles***

CO

Evaluation team

***Related Systems***

SPS

Source selection tool

***Included I/Os or Data Types***

Audit report—proposal (I/O)

Contractor past performance (I/O)

Contractor systems status (I/O)

Contractor financial status (data type)

Evaluation (I/O)

Field pricing support (I/O)

Pre-award survey (I/O)

**Field pricing support**

Provides information about the offerors' proposed costs and technical and financial ability to perform the contract in order to evaluate the proposal

***Related Processes***

3.3 Evaluate responses

***Related Roles***

CAO

CO

***Related Systems***

***Included I/Os or Data Types***

Data type of evaluation data

---

**Final status of funds**

Provides information about the status of funds at contract completion in order to close out the contract

***Related Processes***

***Related Roles***

***Related Systems***

DCD/DCW  
SPS

***Included I/Os or Data Types***

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**Financial report**

Provides information about budget execution in order to report usage of funds and meet official reporting requirements

***Related Processes***

5.2 Update funds status

***Related Roles***

Financial Manager

Oversight authorities

Review/approving officials

***Related Systems***

DDRS

***Included I/Os or Data Types***

**FMS deposit**

Provides information about the deposit of funds from Foreign Military Sales into the US Treasury in order to ensure the availability of funds prior to disbursement

***Related Processes***

5.2 Update funds status

***Related Roles***

Defense Security Cooperation Agency (DSCA)

***Related Systems***

DCD/DCW

DIFSr

DSAMS

***Included I/Os or Data Types***

**Funding authorization**

Provides information about funds and the related financial management structure for acquiring specific goods and services in order to satisfy financial and reporting requirements (e.g., ceilings and targets)

***Related Processes***

- 1.3 Provide funding
- 5.1 Establish lines of account
- 5.2 Update funds status

***Related Roles***

Financial Manager

***Related Systems***

DCD/DCW  
Funds distribution systems

***Included I/Os or Data Types***

**Identification of withholds** Provides information about adjustments of payment relative to a variety of contract provisions

***Related Processes***

- 4.1 Monitor procurement instrument performance
- 4.2 Approve payment
- 5.3 Pay vendor

***Related Roles***

***Related Systems***

***Included I/Os or Data Types***

Identification of withholds is not on the systems maps; it has been subsumed as part of payment instruction

---

**Industry need for clarification**

Provides information about revisions needed to the solicitation in order for industry to better understand the government's requirement

***Related Processes***

- 3.1 Issue solicitation
- 3.2 Communicate with industry

***Related Roles***

CO  
Industry

***Related Systems***

***Included I/Os or Data Types***

**Industry publications and inputs**

Provides information about industry products and services which may meet the business requirement in order to refine a requirement and maximize the availability of potential sources

***Related Processes***

2.1 Conduct industry research

***Related Roles***

CO

Industry

RO

***Related Systems***

E-mall

SPS

***Included I/Os or Data Types***

**Inventory status**

Provides information about the total number of supplies available or in the supply chain in order to support inventory management

***Related Processes***

***Related Roles***

RO

***Related Systems***

Requiring systems

***Included I/Os or Data Types***

Delivery status (I/O)

---

**Management directive**

Provides information about the management structure of the procurement including management authority and authorized budgets in order to manage the procurement process

***Related Processes***

1.1 Describe requirement

5.1 Establish lines of account

***Related Roles***

Financial Manager

RO

Service HQs

***Related Systems***

***Included I/Os or Data Types***

**Modification requirement** Provides information about a requested revision to the existing description and terms and conditions of the award in order to initiate a change to the procurement instrument

***Related Processes***

- 1.1 Describe requirement
- 1.3 Provide funding
- 4.1 Monitor procurement instrument performance

***Related Roles***

***Related Systems***

***Included I/Os or Data Types***

Modification requirement is not on the systems maps; it is subsumed as part of award/modification

---

**Need for additional  
information**

Provides information about missing and supplemental data  
or documentation in order to support evaluation

***Related Processes***

***Related Roles***

CO  
Evaluation team

***Related Systems***

***Included I/Os or Data Types***

**Notice to offeror**

Provides information about a successful offer/offeror in order to advise unsuccessful offerors of their rights to protest or challenge a decision

***Related Processes***

***Related Roles***

Offeror

***Related Systems***

SPS

***Included I/Os or Data Types***

Data type of pre and post contractual documentation

I/O which details notifications on the systems maps

---

**Notification of closeout**

Provides information about the closeout of a contract in order to inform other systems that the files can be closed

***Related Processes***

***Related Roles***

CO

***Related Systems***

DCD/DCW

EDA

E-mall

Requiring systems

SDW

SPS

***Included I/Os or Data Types***

**Notification of final  
payment and/or delivery**

Provides information about the completion of all contractual payments and deliveries in order to identify contract completion

***Related Processes***

***Related Roles***

***Related Systems***

DCD/DCW  
SPS

***Included I/Os or Data Types***

**Notifications**

Provides information about the award (e.g., successful offeror, price, quantity, delivery information, and vendor size) in order to fulfill communication requirements

***Related Processes***

3.4 Execute procurement instrument

***Related Roles***

***Related Systems***

***Included I/Os or Data Types***

Notifications is not on the systems maps per se; it is detailed as the following:

- CBD award notice (I/O)
- Congressional notification (I/O)
- Notice to offeror (I/O)

**Payment and remittance  
advice**

Provides money and information about money paid in  
order to liquidate a payable

***Related Processes***

5.3 Pay vendor

***Related Roles***

Awardee/payee  
Payment Office

***Related Systems***

DCD/DCW  
DPPS  
DSDS

***Included I/Os or Data Types***

**Payment instruction**

Provides information about how a payment should be processed in order to facilitate payment

***Related Processes***

4.1 Monitor procurement instrument performance

5.3 Pay vendor

***Related Roles***

CAO

CO

DCAA

Payment Office

RO

***Related Systems***

DCD/DCW

DPPS

SPS

WAWF

***Included I/Os or Data Types***

Identification of withholds (I/O)

---

**Payment request**

Provides information about a request to receive remuneration in accordance with contract terms in order to obtain payment

***Related Processes***

5.3 Pay vendor

***Related Roles***

Awardee/payee  
Payment Office

***Related Systems***

DCD/DCW  
DPPS  
WAWF

***Included I/Os or Data Types***

**Payment request requiring approval**

Provides information about a request to receive remuneration in accordance with contract terms requiring specific authorization in order to obtain approval

***Related Processes***

4.2 Approve payment

***Related Roles***

Awardee/payee

CAO

CO

DCAA

RO

***Related Systems***

WAWF

***Included I/Os or Data Types***

**Performance**

Provides information about an awardee's progress in providing goods and/or services in order to meet the terms and conditions of the procurement instrument

***Related Processes***

4.1 Monitor procurement instrument performance

***Related Roles***

***Related Systems***

***Included I/Os or Data Types***

Performance is not on the systems maps

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<b>Performance report card</b>	Provides information (in the form of ratings and narrative) about an awardee's success or failure in meeting contract requirements in order to support future source selections
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***Related Processes***

4.1 Monitor procurement instrument performance

***Related Roles***

Awardee/payee

CO

RO

***Related Systems***

PPAIS

***Included I/Os or Data Types***

**Planned funds**

Provides information about the expected availability of funds to fulfill the requirement in order to ensure that a solicitation is not released without potential funding

***Related Processes***

1.3 Provide funding  
3.1 Issue solicitation

***Related Roles***

CO  
Financial Manager  
RO

***Related Systems***

***Included I/Os or Data Types***

---

**Post-negotiation  
memorandum**

Provides information about the principle elements of the negotiated agreement in order to document the basis for the award and to facilitate defective pricing audits

***Related Processes***

3.3 Evaluate responses

***Related Roles***

DCAA

***Related Systems***

SPS

***Included I/Os or Data Types***

Data type of pre and post contractual documentation

---

**Pre and post contractual  
documentation**

Provides information about the award and basis for award  
in order to award a procurement instrument and document  
the contract file

***Related Processes***

***Related Roles***

CAO  
CO

***Related Systems***

SPS

***Included I/Os or Data Types***

Agreement (I/O)  
Award/modification (I/O)  
CBD award notice (I/O)  
Congressional notification (I/O)  
Cost analysis (data type)  
Letters (data type)  
Notice to offeror (I/O)  
Post-negotiation memorandum (I/O)  
Pre-negotiation memorandum (data type)

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**Pre-award survey**

Provides information about a potential awardee's technical delivery, financial capabilities, and past performance in order to make a responsibility determination

***Related Processes***

3.4 Execute procurement instrument

***Related Roles***

CAO

CO

***Related Systems***

SIS

***Included I/Os or Data Types***

Data type of evaluation data

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**Procurement package and plan**

Provides information about the government's requirement and the approach to conducting the procurement in order to prepare a solicitation and award a procurement instrument

***Related Processes***

2.2 Develop procurement plan

3.1 Issue solicitation

***Related Roles***

***Related Systems***

***Included I/Os or Data Types***

Procurement package and plan is not on the systems maps; it has been subsumed as part of solicitation information

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**Quality data**

Provides information about failures on and deficiencies in supplies in order to project future performance

***Related Processes***

***Related Roles***

End user

***Related Systems***

PPAIS

Quality reporting systems

***Included I/Os or Data Types***

**Receipt**

Provides information about goods and services delivered to the activity specified in the procurement instrument in order to record fulfillment of the requirement (includes rejections, discrepancy reports, and non-conformances)

***Related Processes***

4.1 Monitor procurement instrument performance

***Related Roles***

Receiving activity

***Related Systems***

Requiring systems

***Included I/Os or Data Types***

Data type of delivery status

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**Receivable**

Provides information about money owed by an awardee on a particular procurement instrument in order to establish a claim receivable in the General Ledger

***Related Processes***

***Related Roles***

***Related Systems***

DCD/DCW

DPPS

***Included I/Os or Data Types***

Data type of demand letter

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**Remittance information**

Provides information about a payee for payment, collection, and reporting in order to ensure proper distribution of payments and collections

***Related Processes***

5.3 Pay vendor

***Related Roles***

Disbursing Office

***Related Systems***

CCR

DCD/DCW

DSDS

***Included I/Os or Data Types***

Data type of contractor profile

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**Request for commitment**

Provides information about the source and estimated amount of funds required to execute a pending procurement instrument action in order to commit the funds

***Related Processes***

1.3 Provide funding

5.2 Update funds status

***Related Roles***

Financial Manager

***Related Systems***

DCD/DCW

Service financial management systems

***Included I/Os or Data Types***

**Request for field pricing support**

Provides information about a request for an analysis of an offeror's proposed costs in order to ensure that field pricing support addresses appropriate issues

***Related Processes***

***Related Roles***

CAO

CO

***Related Systems***

***Included I/Os or Data Types***

**Request for outside agency  
approval/information**

Provides information about the government's need for products and services that requires outside agency approval or information in order to issue a solicitation

***Related Processes***

2.2 Develop procurement plan

***Related Roles***

Related government agencies

***Related Systems***

SPS

***Included I/Os or Data Types***

Data type of solicitation information

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**Request for pre-award  
survey**

Provides information about the contracting officer's need for information in order to validate the vendor's capability to perform a proposed contract

***Related Processes***

3.3 Evaluate responses

***Related Roles***

CAO

CO

***Related Systems***

SIS

SPS

***Included I/Os or Data Types***

**Request for refund**

Provides information about an awardee's indebtedness to the US government and informs awardee of payment due date in order to recover funds

***Related Processes***

5.2 Update funds status

5.3 Pay vendor

***Related Roles***

Awardee/payee

Payment Office

***Related Systems***

DPSP

***Included I/Os or Data Types***

**Request for  
review/approval**

Provides information about proposed actions in order to  
obtain reviews and approvals

***Related Processes***

***Related Roles***

Review/approving officials  
RO

***Related Systems***

SPS

***Included I/Os or Data Types***

Data type of solicitation information

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**Requirement**

Provides information about the need for a product or service including authority, schedule, and priority which must be obtained from industry in order to meet the mission

***Related Processes***

- 1.1 Describe requirement
- 1.3 Provide funding
- 2.1 Conduct industry research

***Related Roles***

End user  
RO

***Related Systems***

E-mall  
Requiring systems

***Included I/Os or Data Types***

Data type of solicitation information  
Data type of spend plan

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**Requirement description**

Provides information about what is desired, where it is needed, when it is needed, and how it is to be delivered and accepted in order to develop the procurement package

***Related Processes***

- 1.1 Describe requirement
- 1.2 Identify special requirements
- 2.2 Develop procurement plan

***Related Roles***

***Related Systems***

***Included I/Os or Data Types***

Requirement description is not on the systems maps; it is subsumed as part of solicitation information

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**Response from outside agencies**

Provides information and approvals from outside agencies in order to issue a solicitation

***Related Processes***

2.2 Develop procurement plan

***Related Roles***

Related government agencies

***Related Systems***

SPS

***Included I/Os or Data Types***

Data type of solicitation information

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**Review/approval**

Provides information about the officials' review of the proposal actions in order to provide guidance, direction, or approval

***Related Processes***

***Related Roles***

RO

Review/approving officials

***Related Systems***

SPS

***Included I/Os or Data Types***

Data type of solicitation information

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**Shipping notice**

Provides information about a shipped item in order to track delivery

***Related Processes***

***Related Roles***

Awardee/payee

***Related Systems***

DCD/DCW

Requiring systems

WAWF

***Included I/Os or Data Types***

Data type of delivery status

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**Solicitation/amendment**

Provides information about a business need (includes proposed contract structure, proposal requirements, and criteria of award) in order to enable industry to respond to the government's requirement

***Related Processes***

3.1 Issue solicitation

3.2 Communicate with industry

***Related Roles***

Industry

***Related Systems***

Service-specific websites/DoD business opportunities

SPS

***Included I/Os or Data Types***

CBD synopsis (I/O)

Data type of evaluation

Data type of solicitation information

Draft solicitation (I/O)

**Solicitation information**

Provides information about a business need in order to develop a solicitation and associated documents

***Related Processes***

***Related Roles***

CO

RO

***Related Systems***

Requiring systems

Service financial management systems

SPS

SPS data entry tool

***Included I/Os or Data Types***

Capabilities (I/O)

CBD synopsis (I/O)

Clarifications to solicitation (data type)

Communications regarding solicitation information (data type)

Draft procurement package (I/O)

Draft solicitation (I/O)

Procurement package and plan (I/O)

Request for outside agency approval/information (I/O)

Request for review/approval (I/O)

Requirement (I/O)

Requirement description (I/O)

Response from outside agencies (I/O)

Review/approval (I/O)

Solicitation/amendment (I/O)

Source selection plan (I/O)

Sources sought synopsis (I/O)

Specifications (I/O)

**Source selection plan**

Provides information about the process to be used in evaluating offers including the composition of the evaluation team in order to provide guidance to the source selection team

***Related Processes***

- 3.1 Issue solicitation
- 3.2 Communicate with industry
- 3.3 Evaluate responses

***Related Roles***

***Related Systems***

***Included I/Os or Data Types***

Source selection plan is not on the systems maps; it has been subsumed as part of solicitation information and is also a data type of evaluation

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**Sources sought synopsis**

Provides information about the government requirement in order to obtain information about industry sources and capabilities

***Related Processes***

2.1 Conduct industry research

***Related Roles***

Industry

***Related Systems***

CBDN

SPS

***Included I/Os or Data Types***

Data type of solicitation information

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**Specification reference**

Provides information about the identity of specifications required to produce a product or service in order to clarify the requirement

***Related Processes***

***Related Roles***

RO

***Related Systems***

Requiring systems

***Included I/Os or Data Types***

Data type of specifications

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**Specifications**

Provides information about the technical and performance characteristics of the desired product or service in order to ensure that it meets the mission need

***Related Processes***

1.1 Describe requirement

***Related Roles***

Industry

RO

***Related Systems***

Requiring systems

Service specific websites/DoD business opportunities

Specifications and standards systems

***Included I/Os or Data Types***

Data type of solicitation information

Specification reference (I/O)

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**Spend plan**

Provides information about the planned use of financial resources in order to support program requirements

***Related Processes***

***Related Roles***

RO

FM

***Related Systems***

***Included I/Os or Data Types***

Requirement (I/O)

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**Status of funds**

Provides information about funding, commitment, obligation/award, acceptance/accrual, disbursement/expenditure in the official records; provides status of overall authorizations and details on individual fund usage documents (commitments, contracts, reimbursables) in order to ensure there is no potential Anti-Deficiency Act violation and to facilitate the execution of budget and the procurement instrument

***Related Processes***

- 1.3 Provide funding
- 4.1 Monitor procurement instrument performance
- 4.2 Approve payment
- 5.2 Update funds status
- 5.3 Pay vendor

***Related Roles***

Accounting Office  
CAO  
CO  
DCAA  
Financial Manager  
Payment Office  
RO

***Related Systems***

Accounting systems  
DCD/DCW  
DDRS  
DPPS  
Service financial management systems

***Included I/Os or Data Types***